

September 15, 2014
Regular Session

The Bellevue City Council met in regular session on September 15, 2014 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Tim Roth, Gary Feuerbach, Allan Ernst and Jayson Heiar. Also present were City Administrator Loras Herrig, Officer Josh Kilburg, Warren Crouch, Brent Roling, Ron Balmer, Paul Arkenberg, Roger Roe, Emily Swihart, Dave Namanny and Maury Anderson

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the following additions:

Halloween Parade & Trick or Treat Date
Wells Fargo Information

SANITATION BUILDING

IIW Engineer Ron Balmer reviewed the Council's walk through of the Sanitation Building done before the Council meeting. Balmer will get estimates for a replacement building to be considered at the October 13th Council meeting.

TREES FOREVER COMMUNITY VISIONING PROGRAM

Emily Swihart, Trees Forever Field Coordinator was present to discuss a Community Visioning Partnership Program. A committee will need to be formed that includes at least one City member and a commitment of \$2,000.00 for the project to be included in the next budget.

Ernst moved with a second by Feuerbach to approve \$2,000.00 to be in the next City budget supporting the Community Visioning Transportation Enhancement Program. Motion carried unanimously.

FREEDOM ROCK

Maury Anderson requests the Council's permission for a Freedom Rock to be placed in the Riverfront Park. He is not asking for any monetary contribution just an approval on the location. Anderson would like the rock to be in the two block downtown area but needs to get dimensions to see where it would fit.

Roth moved with a second by Heiar to approve the Freedom Rock Project subject to a suitable location. Motion carried unanimously.

CONSENT AGENDA

Lawson moved with a second by Roth to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of 8-18-2014 Regular Session and 8-25-2014 Special Session
- B. Approve August Financial Reports
- C. Approve Library Bills and Claims as authorized
- D. Approve Bills and Claims as authorized
- E. Approve New Vendor Report
- F. Approve Renewal of Class WBN Native Wine Permit for Flower Lane Florist Effective October 1, 2014
- G. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for Bellevue Columbian Club Inc. Effective October 15, 2014

BUILDING PERMIT OFFICER POSITION

The Council considered the suggestion of transitioning the duties of the Building Permit Officer from Chuck Roling to Brent Roling.

Feuerbach moved with a second by Lawson to approve the transition of Building Permit Officer from Chuck Roling to Brent Roling when Chuck determines the time is right. Motion carried unanimously.

IEDA VISIT

Representatives of the Iowa Economic Development Authority visited Bellevue on August 26, 2014 to make observations and recommendations. Herrig suggested a planning meeting with the Council, BETA and Chamber to identify the top priority project. The City doesn't have the resources, time or money to pursue all the projects listed. Roth directed that the low cost, easy to do items on the list be done, such as weed control and painting crosswalks.

2014 PIONEER DAY

Pioneer Day will be held on Sunday October 5, 2014 from 10:00 a.m. to 4:00 p.m. at the Pearson Building on the Jackson County Fairgrounds. The theme for this year's event is "All Aboard Railroads of Jackson County".

RESOLUTION NO. 17-14 AMENDING THE UTILITY DEPOSIT AMOUNTS FOR UTILITY CUSTOMERS OF THE CITY OF BELLEVUE AND THE BELLEVUE MUNICIPAL UTILITIES

Roth moved with a second by Heiar to approve Resolution No. 17-14. Roll call vote carried unanimously.

RESOLUTION NO. 17-14

A RESOLUTION AMENDING THE UTILITY DEPOSIT AMOUNTS FOR UTILITY CUSTOMERS OF THE CITY OF BELLEVUE AND THE BELLEVUE MUNICIPAL UTILITIES

WHEREAS, the City of Bellevue and the Bellevue Municipal Utilities provide Electric, Water, Sewer, Cable TV, Internet, Sanitation and Storm Water services to our citizens and customers, and

WHEREAS, the City of Bellevue and the Bellevue Municipal Utilities prepare and provide bills for all utility services, and

WHEREAS, it is necessary and a normal part of the Utility business to collect a customer deposit from new customers for these services.

NOW, THEREFORE, BE IT Resolved that the following customer deposit policy be adopted.

ELECTRIC, WATER AND SEWER CUSTOMERS

Customer will pay an amount equal to the highest electric bill in the last 12 months for their property address plus \$156.00.

ELECTRIC, WATER, SEWER AND TELECOMMUNICATION CUSTOMERS

Customer will pay an amount equal to the highest electric bill in the last 12 months for their property address plus \$281.00.

TELECOMMUNICATION CUSTOMERS ONLY

Customer will pay \$125.00.

Passed and approved this _____ day of _____, 2014.

City Administrator

Mayor

WGN STATION

WGN and the Cubs have announced that Cubs baseball will not be carried on WGN in the 2015 season.

RESOLUTION NO. 18-14 ADOPTING THE OFFICIAL 2014 FISCAL YEAR STREET FINANCE REPORT

Ernst moved with a second by Feuerbach to approve Resolution No. 18-19. Roll call vote carried unanimously.

RESOLUTION NO. 18-14

A RESOLUTION ADOPTING THE OFFICIAL 2014 FISCAL YEAR STREET FINANCE REPORT

Be It Resolved by the Bellevue City Council that the official financial report for streets as prepared by the City Clerk is hereby approved.

Adopted by the Bellevue City Council this 15th day of September 2014.

ATTEST: City Administrator

Mayor

RESERVE OFFICER POSITION

Assistant Chief Dennis Schroeder has asked the Council's permission to post an opening for the Reserve Police Department.

Heiar moved with a second by Feuerbach to approve posting for a Reserve Police Officer. Motion carried unanimously.

HOME OCCUPATION ORDINANCE

The City received complaints about some businesses operating in residential neighborhoods and not conforming to the ordinance regulations. Mayor Roling thought all complaints should be signed before anything done. Herrig is asking for clarification on what is actually a violation. The Council will notify Herrig if there is something they want pursued.

ORDINANCE NO. 401 AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES – REFUSE COLLECTION, SECTION 6-5-4 OPEN BURNING PROHIBITED, OF THE CITY OF BELLEVUE CODE OF ORDINANCES TO ALLOW BURNING OF CERTAIN MATERIALS ON PROPERTY ZONED C-2 HIGHWAY COMMERCIAL

Ernst moved with a second by Heiar to introduce and approve the first reading of Ordinance No. 401. Roll call vote carried unanimously.

HALLOWEEN DATE

The Bellevue Rotary Club has set October 26th as the date for the Halloween Parade and Trick or Treat activities.

Heiar moved with a second by Feuerbach to approve the October 26th date for the Halloween celebration. Motion carried unanimously.

WELLS FARGO INFORMATION

Sara Goodman, a Donations Asset Manager for Wells Fargo sent information on a property that is eligible for donation. As this property is located pretty far out of town the Council determined that it would not be feasible.

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as authorized:

Baker & Taylor	Gift Fund and Audio Cassettes	612.38
Bellevue Pharmacy	Summer Reading	12.45
Benders Foods	Summer Reading	3.84
Demco	Operating Splys. & Gift Fund	1074.05
Ia. Communications Network	Telephone	8.94
Ia. Library Services	Periodicals	134.55
Lampe True Value	Bldg. Repair/Maint.	89.25
Marian Meyer	Summer Reading	119.73
Midwest Business Prod.	Computer/Copier Expense	172.68
Petty Cash	Misc./Postage	92.69
Windstream	Telephone	61.44
Woodline Inc.	Operating Splys.	54.47

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of August:

General	39509.63	114381.51
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	75.00	1449.57
L.O.T. Prop. Tax Red.	7175.66	
Museum	25.00	286.14
Franchise Prop. Tax	812.46	
Franchise Streets	812.45	
SPECIAL REVENUE		
Streets Cap. Fund		2821.25
LOT St. Dept.	7175.67	4344.91
Employee Benefits	1426.26	
T.I.F. Fund	862.99	
Debt Service	9481.15	
Road Use Tax	24854.48	19268.14
PROPRIETARY FUNDS		

Ambulance	18294.61	5304.67
Telecommunication	98405.84	102740.39
Sanitation	32260.72	20890.29
Water	22418.70	14959.86
Electric	183044.35	215993.88
Elec. Cap. Improv.	15061.11	40033.35
Customer Deposits	3942.00	1597.00
Sewer	35059.13	17599.39
Storm Water Fund	6177.88	5002.91
TOTALS	509,375.09	566,673.26

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Treas. State of Iowa	Sales Tax 8/1-15/2014	1878.00
IRS	S.S./Fed. W.H./Medicare	10177.64
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Treas. State of Iowa	Sales Tax 8/16-31/2014	2632.00
IPERS	Retirement	12833.72
State Treasurer	Payroll W/H	3391.00
Black Hills Energy	City Gas Utilities	1056.15
Medical Assoc. Health Ins.	City Health Ins.	18765.08
National Cable TV Coop	Programming Charges	24991.77
The Car Wash	Fuel Purchase	85.13
U.S. Cellular	Police Cell Phone	97.51
Black Hills Energy	Amb. Gas Bill	34.02
Doug Hefel	Developer TIF (Replace lost Check)	88.09
Dubuque Networking Svcs.	Computer Expense	31146.18
Advanced Media Tech.	Cable Materials	877.40
American Funds	Payroll W.H.	2020.00
Assurant Emp. Benefits	City life Ins.	141.60
ATS	Fuel Purchase	1979.02
Aurora Networks	ONT Repair	514.13
BBC America	Programming Charges	268.27
Barco Products	Amb. Bldg. Maint. Expense	403.98
Bellevue Lumber	Materials	39.15
Bellevue Mun. Utilities	Utilities	4779.89
Bellevue Pharmacy	Ambulance Supplies	889.21
Bellevue Sand & Gravel	Rdwy. Materials	644.05
Bellevue State Bank	Cable TV Payment	9545.50

Benders Foods	Miscellaneous	9.99
Big Ten Network	Programming Charges	1111.12
Bound Tree	Ambulance Supplies	53.88
Brinker's Home Impr.	Community Ctr. Bldg. Repair	1370.74
BWC Industrial Services	Storm Sewer Maint.	1977.44
Card Center	Computer Conversion Expense	518.71
Casey's	Fuel Purchase	828.11
CCP Industries	Rdwy. Expense	242.36
Central United Life Ins.	Cancer Ins.	269.66
City of Bellevue	Office Trsf/Cable PILT	12352.56
City of Bellevue	St.Wtr to DS/Park St. Prj. Pymt.	4647.00
City of Bellevue	LOT Funds to DS for Pymt.	4344.91
CNH Capital	F.D. Eqpt. Maint. Expense	90.14
Comcast Sportsnet	Programming Charges	2506.86
CountrySide Feed & Seed	Rdwy./Fire Dept. Misc.	53.22
Discovery Communications	Programming Charges	482.44
Doug Hefel	Developer TIF	601.88
Dubuque Fire Eqpt.	Public Works Fire Ext. Maint.	224.75
Dubuque Networking Serv.	Police Prof. Expense	25.00
ECIA	Prog. Fees	522.25
Elliott Equipment	Sanit. Expense	271.80
Emergency Medical Prod.	Ambulance Supplies	262.41
Emergency Services Marketing	F.D. Subscription	300.00
Family Resources	Social Services Contribution	1500.00
Fastenal Co.	F.D. Supplies	16.45
Feld Fire	Ambulance Supplies	350.00
Fidelity Bank	Cable TV Payment	9545.50
Frank Construction & Landscaping	Park Paver Maint/Fountain Proj.	5308.20
HUB Television	Programming Charges	120.61
I Wireless	Public Works Cell Phone	2.81
IAMU	Broadband Meeting	25.00
IIW	Engineering Fees	11924.64
Iowa Networking Services	Video Transport/Programming	5765.65
Iowa Prison Industries	Signs	132.00
J&J Pool Spa & Billards	Pool Supplies	10.17
J.J. Scheckel	Rdwy. Equip. Maint.	1355.73
Jac. Co. Municipal League	Membership Dues	25.00
John Deere Financial	Clothing Allowance Expense	381.91
KCRG	Programming Charges	571.50
KLJB TV/KGCW TV	Programming Charges	913.20
Kluesner Construction	Sealing/Reconst. Expense	2048.00

KWQC	Programming Charges	836.00
Lampe True Value	Supplies	979.08
LaMotte Telephone Co.	Internet/Video Transport	16040.00
L.L.Pelling Co.	Asphalt Paving	131644.47
Logan Contractors Sply.	Rdwy. Misc.	135.00
Maquoketa Valley Elec.	Security Light	12.23
Meier Construction	Sidewalk/Sealing Reconst. Expense	2268.16
Midwest Concrete Inc.	Handicap Ramp Installations	6517.00
Mueller Auto	Rdwy. Equip. Maint.	219.26
Nexstar Broadcasting	WHBF Programming	685.80
NICE Bus. & Comm. Solutions	Amb. Training Expense	145.00
North Central Ambulance	Ambulance Vehicle Maint.	278.35
Operation New View	Project Shore Contribution	120.00
Paleo Research Institute	Services	1230.00
Paul Jess	Reimb. – Parks Expense	58.61
Petty Cash	Reimbursement	57.79
Physicians Claims Co.	Ambulance Billing Expense	607.25
Physicians Claims Co.	Ambulance Billing Service	1029.66
Physio Control Inc.	Ambulance Equipment	136.54
Polson Automotive	Rdwy. Vehicle Maint. Expense	96.75
Racom Corporation	F.D. Equip. Maint.	476.05
River City Paving	Street Repair	56229.00
River Valley Energy	Fuel Purchase	1088.00
Roeder Brothers	Rdwy. Eqpt. Maint. Exp.	168.92
Ruth Sieverding	Monthly Maint. Expense	795.00
Schoenthaler,Bartelt,Kahler,Reicks	Legal Fees	1650.00
Security Products	Amb. Bldg. Maint. Expense	90.00
Sinclair Broadcast Group	KGAN/KFXA Programming	1141.50
Stacey Heiar	F.D. Bldg, Maint. Exp.	100.00
State Hygienic Laboratory	Pool Testing Service	12.50
Stetson Bldg. Products	Rdwy. Sidewalk Expense	1840.20
Superior Welding	Ambulance Supplies	825.39
The Car Wash	Fuel Purchase	905.36
The Herald Leader	Publication	785.75
Till's Garage	Vehicle Maint. Expense	170.25
Tower Distribution Co.	WGN Programming	146.06
Tribune Media Services	EPG Guide	576.01
Tyler Technologies	Computer Conversion Expense	3750.00
U.S. Cellular	Cell Phone Service	260.54
Unity Point Health	Internet Transport	8520.33
Waste Authority of Jackson Co.	Tipping Fees	5054.88

Waste Authority of Jac. Co.	Landfill Assessment	8736.61
Weber Paper	Supplies	50.84
Welter Storage Equip.	F.D. Expense	6460.00
Windstream	Telephone Service	696.04

ADJOURNMENT

As there was no further business to come before the Council Ernst moved with a second by Lawson to adjourn at 7:35 p.m. Motion carried unanimously.

City Clerk

Mayor